

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

| | | |
|---------------------------------|----------------------------|--------------------------|
| Customer Name CITY OF CARSON | | |
| Customer Number 508690 | Invoice Number 220989AL | Invoice Date 11-17-21 |
| | ARDept/BPRO | Due Date 01-16-22 |
| | SH:CCSE | Revenue Source 9317 |
| | Project No 22RE010263 | Amount Enclosed |
| | Amount Due \$1,599.30 | |

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

| Customer Number | Invoice Number | Invoice Date |
|-----------------|----------------|--------------|
| 508690 | 220989AL | 11-17-21 |

| Invoice Charges | | | | | | | | | |
|-----------------------|--------------------------|--------------------------|--------------|------------|---------|--------------|-----------------|------------|----------------|
| Ref Line No. | Project Desc | Description | Service From | Service To | Taxable | No. of Units | Unit of Measure | Unit Price | Charges Credit |
| 1 | CSN-CBR BIKE RACE-CARSON | Special Events (902 OT) | 09-26-21 | 09-26-21 | | | | | \$1,440.81 |
| 2 | | | 09-26-21 | 09-26-21 | | | | | \$158.49 |
| TOTAL INVOICE Charges | | | | | | | | | \$1,599.30 |

| Other Charges | | | | | | | | | |
|---------------------|--|--|--|--|--|--|--|--|---------|
| Description | | | | | | | | | Charges |
| TOTAL OTHER Charges | | | | | | | | | |

| | |
|------------------------------|------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 01-16-22 | \$1,599.30 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

| RANK | NO. OF PERSONNEL | TOTAL HOURS/ MILES | RATE | CHARGE (S/C 398) | 11.00% LIAB INS | TOTAL CHARGES |
|---|---------------------|-----------------------|--------|---------------------|--------------------|-------------------|
| NAME OF EVENT: CBR BIKR RACE | | | | | | |
| DATE OF EVENT: 09/26/21-09/26/21 | | | | | | |
| CONTROL NUMBER: 22RE01 0263 | | | | | | |
| Deputy, Generalist (DSG) | | | 86.06 | 0.00 | 0.00 | 0.00 |
| Deputy, Generalist (Motor) | | | 94.00 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus I (B-1) | 1 | 10.50 | 94.00 | 987.00 | 108.57 | 1,095.57 |
| Deputy, Bonus I (MFTO) | | | 104.34 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus I (Motor) | | | 99.31 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus II (B-2) | | | 113.55 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus II (SEB) | | | 119.96 | 0.00 | 0.00 | 0.00 |
| Deputy, Reserve (S/R) | 1 | 10.50 | 43.22 | 453.81 | 49.92 | 503.73 |
| Sergeant (SGT) | | | 114.03 | 0.00 | N/A | 0.00 |
| Sergeant, SEB | | | 120.47 | 0.00 | 0.00 | 0.00 |
| Lieutenant (LT) | | | 137.02 | 0.00 | N/A | 0.00 |
| Marshall Dispatcher | | | 45.00 | 0.00 | 0.00 | 0.00 |
| Community Service Assistant (CSA) | | | 32.70 | 0.00 | 0.00 | 0.00 |
| Custody Assistant | | | 55.89 | 0.00 | 0.00 | 0.00 |
| Law Enforcement Technician (LET) | | | 50.15 | 0.00 | 0.00 | 0.00 |
| Operations Assistant I (OA1) | | | 48.45 | 0.00 | N/A | 0.00 |
| Security Officer | | | 43.04 | 0.00 | 0.00 | 0.00 |
| Sheriff Station Clerk I | | | 40.26 | 0.00 | N/A | 0.00 |
| Sheriff Station Clerk II | | | 45.66 | 0.00 | N/A | 0.00 |
| Parking Control Officer (PCO) | | | 46.23 | 0.00 | 0.00 | 0.00 |
| Information Systems Analyst I | | | 74.21 | 0.00 | N/A | 0.00 |
| Senior Typist-Clerk | | | 42.41 | 0.00 | N/A | 0.00 |
| SUB-TOTAL | 2.00 | 21.00 | | \$1,440.81 | \$158.49 | \$1,599.30 |
| B&W (Explorer) | | | 1.41 | 0.00 | N/A | 0.00 |
| B&W Sedan Large (Crown Victoria) | | | 1.39 | 0.00 | N/A | 0.00 |
| B&W Sedan Large (Crown Victoria) | | | 1.39 | 0.00 | N/A | 0.00 |
| Trucks less than 10,000 lbs. | | | 0.72 | 0.00 | N/A | 0.00 |
| TOTAL | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| | 2.00 | 21.00 | | 1,440.81 | 158.49 | 1,599.30 |

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95766/CARSON STATION

9317/398/C015